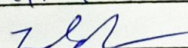


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		146		Date - site bills Register		23/12/22			
Company Name:		GVDC		Site:		Cemphis			
Name of Contractor Y. Esvara Rao									
Nature of work Scaffolding work.									
Work done		From Date		10/12/22		To Date			
						15/12/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no			
1.	Central lobby	3012	7/-	8K	21084.00	/			
2.	lights ① & ②								
3.	scaffolding work								
4.	up to 3rd floor.								
5.									
6.									
7.									
8.									
9.									
10.									
11.	Total:				21084.00				
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.			
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed			
PO/WO no.				PO/WO date:					
Remarks : works Completed.									
Approved by Project Manager		Approved by Design Team		Approved by M.D.					
Date: 24/12/2022		Date:		Date:					
Sign: 		Sign:		Sign:					

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET							
Company Name:	GVDC						
Project :	GENOPOLIS					Approved by	
Work Description :	scaffolding work.					Sign:	
Prepared By:	Sobhanbabu.						
Contractor Name:	Y.Eashwar Rao.						
Date:	23.12.2022						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Central lobby lifts					Grand Total	
		Lifts 1&2 up to 3rd floor scaffolding work	3012.00	Sft	7.00	21084.00	
						21084.00	
						Total	
						21084.00	
	Amount in words :- Twenty one thousand eighty four only						

Bill for Labour charges

.Eashwar Rao.
Bollaram.

Date:23.12.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: scaffolding work.
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done :central lobby 2 lifts scaffolding work. Total amount =Rs.21,084=00 Work done from date : 10.12.2022to 15 .12.2022	Rs.8,433=00

Amount in words : Eight Thousand four hundred and thirty three Rupees only.

Sign: _____

Bill for Equipment Allowance

Y.Eashwar Rao.
Bollaram.

Date:23.12.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: scaffolding work.
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done :central lobby 2 lifts scaffolding work. Total amount =Rs.21,084=00 Work done from date : 10.12.2022to 15 .12.2022	Rs.8,433=00

Amount in words :Eight Thousand four hundred and thirty three Rupees only.

Sign: _____

Bill for Consumable

Y.Eashwar Rao.

Bollaram.

Date:23.12.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: scaffolding work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done :central lobby 2 lifts scaffolding work. Total amount =Rs.21,084=00 Work done from date : 10.12.2022to 15 .12.2022	Rs.4,216=00

Amount in words : Four thousand two hundred and sixteen Rupees only.

Sign: _____